

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

22001 CITY OF MONTEREY PARK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY	0.00	21,746.03	21,746.03	0.00	21,746.03
MONTEREY PARK - FREEWAY	0.00	1,214.62	1,214.62	0.00	1,214.62
MONTEREY PARK - ATL/GAR 76 ANX	0.00	320,811.72	320,811.72	0.00	320,811.72
MONTEREY PARK - CENTRAL COMM'L	0.00	383,720.21	383,720.21	0.00	383,720.21
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	60,543.90	60,543.90	0.00	60,543.90
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	4,524.22	4,524.22	0.00	4,524.22
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	82,122.21	82,122.21	0.00	82,122.21
AGENCY TOTAL	\$0.00	\$874,682.91	\$874,682.91	\$0.00	\$874,682.91
ALLOCATED / DISTRIBUTED			874,682.91	0.00	874,682.91
BALANCE DUE			\$0.00	\$0.00	\$0.00